

Standard Form 1034
Revised October 1987
Department of the Treasury
1 TFM 4-2000

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

1179

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

U.S. DEPARTMENT OF JUSTICE

U.S. MARSHALS SERVICE

200 FEDERAL BUILDING

150 CHARDON AVENUE

HATO REY, P.R. 00918-1740

DATE VOUCHER PREPARED

July 12, 2006

CONTRACT NUMBER AND DATE

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY

HERMAN WIRSHING, USM

Symbol 8169

7/17/06

PAYEE'S
NAME
AND
ADDRESS

CLERK,
U.S. DISTRICT COURT
HATO REY, P.R. 00918

RECEIPT # 163825
AMOUNT: \$42,741.89

JUL 18 2006

CASHIER'S SIGNATURE

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NO.

SHIPPED FROM

TO

GOVERNMENT B/L NO.

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT		AMOUNT (1)
				COST	PER	

97-2558(DRD) 06/15/06

USA(RD) VS. Daniel A. Maldonado-Hernandez....

---Payment of monies from the 3rd Public Sale held
on 5/25/05 for a property awarded to: Rafael
Santiago, on his own behalf. who appeared and
offered the highest bid of: \$45,000.00 minus \$
2,258.11 for the concept of: (USMS service fee: \$
1,568.11 and USMS sale commission: \$
690.00)-----

RECEIVED & FILED
JUL 18 PM 2:58
CLERK'S OFFICE
U.S. DISTRICT COURT
SAN JUAN, P.R.

(Use continuation sheets) if necessary)

(Payee must NOT use the space below)

TOTAL

\$42,741.89

PAYMENT: <input type="checkbox"/> PROVISIONAL <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES Amount verified; correct for \$42,741.89 (Signature or initials)
	= \$	= \$1.00	
	BY (2)		
	TITLE		

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

7/14/06
Date

Authorized Certifying Officer (2)

CDUSM
(Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER 86,737	ON ACCOUNT OF U.S. TREASURY \$42,741.89	CHECK NUMBER	ON (Name of bank)
	CASH	DATE 7/17/06	PAYEE 3 15X6876-----\$42,741.89	
			PER	
			TITLE	

- (1) When stated in foreign currency, state name of currency
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his/her official title.
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he/she signs, must appear. For example: John Doe Company, per John.

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

SF-1034
10/87
USMS 07/05